

VENDOR PAYMENTS
Tennessee Human Rights Commission
AUGUST 2011

Vendor Name	Description	Amount Paid
At & T	Communications	12.60
At & T	Professional Services by State Agency	13.74
Cintas Document Management	Prof Services Third Party	6.99
Fedex	Communications	547.56
Homewood Suites	Travel	440.00
I A O H R A	Training	850.00
Sodexo Inc	Printing and Duplicating	3.20
Sodexo Inc	Prof Services Third Party	6,582.54
Staples Technology Solutions	Supplies and Materials	63.40
The Arc Of Tennessee	Training	100.00
West Payment Center	Prof Services Third Party	414.00
Worldwide Interpreters Inc	Prof Services Third Party	194.35